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**Campaign Finance Receipts
& Expenditures Report
July 26 2010**

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Hildabrand Brett**
Filing Report Address: **7352 Royalty WAY 108**
Address2:
City: **Merriam** Zip: **66203** County: **Johnson**
Home Phone: Business Phone:
Office Sought: **State Representative** District: **23**

SUMMARY (covering the period from January 01 2010 through July 22 2010)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$50.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$3,606.27
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$3,656.27
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$1,674.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,982.27
6	IN-KIND CONTRIBUTIONS	(Schedule B) view/print \$703.98
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: 7/26/2010 10:45:28 PM
Signature of Candidate or Treasurer: Aubrey M Higginbotham

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS**Candidate: **Brett Hildabrand**

Date	Name and Address of Contributor	Type of Payment	Occupation And Industry of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, Other		
01/12/10	Jim & Marearl Denning 8416 W 115th ST BLDG Overland Park KS 66210	Check		\$150.00
01/13/10	Ryan & Katie Papon 6745 Lackman RD APT 202 Shawnee KS 66217	Check		\$25.00
01/15/10	Charlotte O'Hara LBBY PO Box 3297 Olathe KS 66063	Check	owner construction and development	\$200.00
01/27/10	Rick & Susan Hildabrand 1216 260th ST BLDG Fort Scott KS 66701	Check		\$100.00
02/23/10	Ryan & Katie Papon 6745 Lackman RD APT 202 Shawnee KS 66217	Check		\$40.00
03/01/10	James & Judith Morrison 10323 W 69th ST BLDG Shawnee KS 66203-3954	Check		\$40.00
03/07/10	Michael & Donna Egan 21705 W 58th ST BLDG Shawnee KS 66218	Other	retired retired	\$250.00
03/15/10	Aaron Myers 424 S Judson BLDG Fort Scott KS 66701	Other		\$5.00
05/21/10	Gregory Beal 8459 Lowell AVE APT Overland Park KS 66212	Check		\$10.00
05/28/10	Cynthia Daugherty 8712 Quill ST BLDG Lenexa KS 66227	Other		\$20.00
05/30/10	Aaron Myers 424 S Judson BLDG Fort Scott KS 66701	Check		\$11.27

06/07/10	Michael & Donna Egan 21705 W 58th ST BLDG Shawnee KS 66218	Other	salesperson retail	\$500.00
06/11/10	Rhett & Janelle Allee 618 N Ohio BLDG Iola KS 66749-2626	Check		\$20.00
06/12/10	Gorman Animal Hospital 1251 240th ST BLDG Fort Scott KS 66701	Check		\$25.00
06/16/10	Straub construction 7775 Meadow View DR BLDG Shawnee KS 66227	Check		\$500.00
06/16/10	Melvin & Sharon Seaver 1160 265th ST BLDG Fort Scott KS 66701	Check	farmer agriculture	\$200.00
06/16/10	Tara Lundy 8163 W 123rd TER BLDG Overland Park KS 66213	Check		\$15.00
06/16/10	Jim & Renee Gerteis 2175 Native RD BLDG Fort Scott KS 66701-8278	Check		\$25.00
06/24/10	Kansas Chamber of Commerce & Industry PAC 835 SW Topeka BLVD BLDG Topeka KS 66612-1671	Check		\$500.00
06/12/10	Third District Republican Party Committee STE PO Box 6414 Leawood KS 66206-0414	Check		\$250.00
07/05/10	Cynthia Daugherty 8712 Quill ST BLDG Lenexa KS 66227	Other		\$20.00
07/19/10	Kansas Farm Bureau 2627 KFB PLZ STE Manhattan KS 66503-8508	Check		\$500.00
07/22/10	Reynolds American, Inc. STE PO Box 464 Winston-Salem NC 27102	Check		\$200.00
Total Itemized Receipts for Period				\$0.00
Total Unitemized Contributions (\$50 or less)				\$0.00
Sale of Political Materials (Unitemized)				\$0.00
Total Contributions When Contributor Not Known				\$0.00
TOTAL RECEIPTS THIS PERIOD				\$3,606.27

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Date	Name and Address of Contributor	Occupation And Industry of Individual Giving More Than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
01/14/10	Brett Hildabrand 7352 Royalty WAY APT 108 Merriam KS 66203		Business Cards	\$35.19
01/16/10	Brett Hildabrand 7352 Royalty WAY APT 108 Merriam KS 66203		Thank You cards	\$1.08
03/08/10	Ben & Kristen Keenan withheld Merriam KS 66203		Business Cards	\$30.00
03/08/10	Brett Hildabrand 7352 Royalty WAY APT 108 Merriam KS 66203		T-Shirts	\$113.43
03/09/10	Brett Hildabrand 7352 Royalty WAY APT 108 Merriam KS 66203		Candy for St. Patrick's Parade	\$30.44
03/12/10	Brett Hildabrand 7352 Royalty WAY APT 108 Merriam KS 66203		Banner & Car Magnets	\$149.75
04/06/10	Brett Hildabrand 7352 Royalty WAY APT 108 Merriam KS 66203		Envelope Labels	\$9.58
04/09/10	Brett Hildabrand 7352 Royalty WAY APT 108 Merriam KS 66203		Copies & Clipboards	\$12.03
04/12/10	Brett Hildabrand 7352 Royalty WAY APT 108 Merriam KS 66203		Bumper stickers	\$131.69
04/14/10	Brett Hildabrand 7352 Royalty WAY APT 108 Merriam KS 66203		Copies	\$22.79
04/15/10	Brett Hildabrand 7352 Royalty WAY APT 108 Merriam KS 66203		Reimbursement for Tax Day Rally catering	\$75.00

04/16/10	Brett Hildabrand 7352 Royalty WAY APT 108 Merriam KS 66203		Reimbursement for Tax Day Rally booth	\$63.00
05/08/10	Ben & Kristen Keenan withheld Merriam KS 66203		Business Cards	\$30.00
Total Itemized (over \$100) In-Kind Contributions				\$0.00
Total Unitemized (\$100 or less) In-Kind Contributions				\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD				\$703.98

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
05/03/10	American Majority, Inc PO Box 87 Purcellville VA 20134	Consultant Candidate training	\$52.24
06/12/10	John Rubin 13803 W 53rd ST BLDG Shawnee KS 66216	Rental Old Shawnee Days booth rental	\$165.00
06/16/10	US Bank 8600 Shawnee Mission PKY Merriam KS 66202-2955	Miscellaneous Counter check	\$2.00
06/22/10	Dollar Tree Store 13240 W 87th ST Lenexa KS 66215	Supplies Thank you cards	\$2.16
07/09/10	U-Printing 10936 Santa Monica BLVD Los Angeles CA 90025	Printing Push cards	\$546.81
07/12/10	Singularis PO Box 9265 Shawnee Mission KS 66201	Yard signs Yard Signs	\$905.79
Total Itemized Expenditures This Period			\$0.00
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$1,674.00

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